

**Document Header Information**

Document Type:	Vch	Document Name:	VCH218585
Travel Authorization Number:	TAA06W6R	Trip Name:	Mar 13 - 14 Tour San Gabriel Superfund Site - Burbank
TA Date:	03/15/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	1-SUPERFUND SITE TRAVEL	Document Detail:	Mar 13 - 14 Tour San Gabriel Superfund Site
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	STOKER, MICHAEL BRIAN	TID:	[REDACTED]
Organization:	EPAR09ORA	Duty Station:	[REDACTED]
Card:	NO ADVANCE	Office Address:	[REDACTED]
EMAIL:	[REDACTED]	Office Phone:	[REDACTED]

**Document Information**

Trip Number: 1  
Purpose: Mar 13 - 14 Tour San Gabriel Superfund Site

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
03/13/19	03/14/19	BURBANK, CA	1-SUPERFUND SITE TRAVEL	180.00 / 66.00

**Document Totals**

Total Expenses:	454.11
Reimbursable Expenses:	454.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	99.00
Net to Government:	.00
Pay to Charge Card:	355.11

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	140.21	.00
Hotel Tax	20.15	.00
Lodging-PerDiem	180.00	.00
M&IE-PerDiem	99.00	.00
Transaction Fees	14.75	.00
Total Expenses:	454.11	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United	[REDACTED]		130.30
LODGE	Marriott	[REDACTED]	Burbank,CA	180.00

**Trip Itinerary**

From: SFO-San Francisco / Oakland, CA (USA) TO: BUR-Burbank, CA (USA) (Burbank Apt)

Air

Wednesday March 13, 2019

**SFO-San Francisco / Oakl to BUR-Burbank, CA (USA) (B**

Mar 13 United 5233  
 San Francisco / Oakland, CA (USA) 03/13/2019 6:25PM  
 Confirmation Number: [REDACTED]

Duration: 1 Hour 19 Minutes Nonstop  
 Burbank, CA (USA) (Burbank Apt) 03/13/2019 7:44PM

Flight Information  
 Distance 326 miles  
 No Seat Assigned

Emissions 140.2 lbs of CO2  
 Cost 130.30 USD

**SFO-San Francisco / Oakl to BUR-Burbank, CA (USA) (B**

Mar 13 United 5233  
 San Francisco / Oakland, CA (USA) 03/13/2019 6:25PM  
 Confirmation Number: [REDACTED]

Duration: 1 Hour 19 Minutes Nonstop  
 Burbank, CA (USA) (Burbank Apt) 03/13/2019 7:44PM

Flight Information  
 Distance 326 miles  
 No Seat Assigned

Emissions 140.2 lbs of CO2  
 Cost 130.30 USD

**Hotel****Marriott****2500 North Hollywood Way Burbank CA 91505-1019 818-843-6000**

Mar 13 Checking in: 03/13/2019

Checking out: 03/14/2019  
 Total Rate: 180.00 USD

**Marriott****2500 North Hollywood Way Burbank CA 91505-1019 818-843-6000**

Mar 13 Checking in: 03/13/2019

Checking out: 03/14/2019  
 Total Rate: 180.00 USD

**Expenses**

Trip#: 1

Total Non-Per Diem 175.11 Total Per Diem 279.00

Expenses: Expenses:

Date	Description	Category	Cost	Pay Method	Per Diem
03/13/2019	Commercial Airfare	Com. Carrier	130.30	GOVCC	
03/13/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
03/13/2019	Lodging/Hotel Taxes	Hotel Tax	20.15	GOVCC	
03/13/2019	Lodging/Hotel Charge	Lodging-PerDiem	180.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt: 200.15 USD CXL FEE PER ROOM					
CANCELLATION PERMITTED UP TO 2DAYS BEFORE ARRIVAL					
03/13/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
03/14/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
03/15/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1

Total Per Diem Allowances:

279.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/13/2019	180.00/ 66.00	180.00	180.00	49.50	49.50	
03/14/2019	180.00/ 66.00	0.00	0.00	49.50	49.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	GOVCC	355.11
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	PERSONAL	99.00

**Totals by Label**

EPAR09ORA	19 ORA - SF MN090900 Total	RA9.2019.T.09AA.000DD2.MN090900.	454.11
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**Totals by Payment Method**

GOVCC Total	355.11
PERSONAL Total	99.00

Document History 04/05/2019 Vch: VCH218585

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/15/2019	8:57AMEST	CORREA, LAURA S	
PREPARED	03/15/2019	9:32AMEST	CORREA, LAURA S	
SIGNED	03/19/2019	2:09PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	03/19/2019	3:11PMEST	JORDAN, DEBORAH S	
ADJUSTED	03/20/2019	12:10PMEST	TURNER, STEVE K	
VOUCHER APPROVED	03/20/2019	12:11PMEST	TURNER, STEVE K	
PENDING	03/20/2019	12:11PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/21/2019	3:01AMEST	One, EAI User	
PENDING	03/21/2019	3:01AMEST	One, EAI User	
PAID	03/21/2019	7:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**BURBANK AIRPORT MARRIOTT****GUEST FOLIO**

616	STOKER/MICHAEL/MR	180.00	03/14/19	08:19	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DBDB			03/13/19	20:10	
TYPE			ARRIVE	TIME	
201					
ROOM	ADDRESS	XXXXXXXXXX			MBV#:
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/13	ROOM 616, 1	180.00		
03/13	OCC TAX 616, 1	18.00		
03/13	CTA FEE 616, 1	.35		
03/13	TOUR TAX 616, 1	1.80		
03/14	CCARD-VS		200.15	
	PAYMENT RECEIVED BY: VISA XXXXXXXX			.00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)



BURBANK AIRPORT MARRIOTT  
2500 N HOLLYWOOD WAY  
BURBANK CA 91505  
PH# 818-843-6000 FAX# 818-842-9720

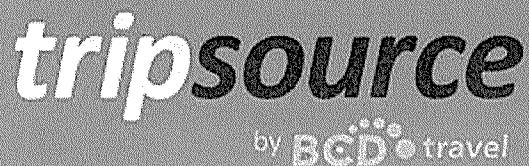
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Signature X

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## Burbank, CA, United States

Passenger

**STOKER MICHAEL B**

Agency Record Locator



Reference number by traveler

**TAA06W6R**



## Ticket Receipt

Total Amount: 140.21 USD

Date	From/To	Flight/Vendor	Status
Wednesday, March 13 2019	SFO-BUR	United Airlines 5233	Confirmed
Operated By SKYWEST DBA UNITED EXPRESS			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	[REDACTED] ***** [REDACTED]	130.30 USD
Service Fee Number		Form of Payment	Service Fee Amount
[REDACTED]		[REDACTED] ***** [REDACTED]	9.91 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
03/13/2019	SFO-BUR	UA 5233*	Confirmed	06:25 PM/07:44 PM	Economy/Y	0PC
03/13/2019	BUR	Burbank Airport Marriott	Confirmed	03/13-03/14		



Flight

Total duration  
1 h 19 min



Not working?

**United Airlines UA5233**

Online check-in

Airline Record Locator

Loyalty Number

**SFO**



**BUR**

1 h 19 min  
326 miles  
525 kilometers

San Francisco, California,  
United States

Burbank, California, United  
States

**Departure**  
**Wednesday**  
**March 13 2019**

**Weather**

**6:25 PM**

**Terminal 3**

**Seat**

**04C Confirmed**

**Economy**

**Confirmed**

**Arrival**  
**Wednesday**  
**March 13 2019**

**Weather**

**7:44 PM**

**\*Operated By: Skywest Dba United Express**

CO2 Emissions: 143.44 lbs/65.2 kgs

Non-stop

Equipment: Canadair Regional Jet

Baggage Allowance: OPC

**Notes:**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE  
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK [WWW.UAL.COM](http://WWW.UAL.COM)



Hotel



Not working?

## Burbank Airport Marriott

Confirmation  
Loyalty Number

Address 2500 North Hollywood Way, Burbank, CA 91505, United States  
+1 (818) 843-6000

Check In  
Wednesday  
March 13 2019  
Weather

Rate per night  
  
1 nights

Check Out  
Thursday  
March 14 2019  
Weather

USD 180.00 plus tax and any  
additional fees  
Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

**Cancellation Policy Cancel 2 days prior to arrival local hotel time to avoid any charges.**

Fax +1 (818) 842-9720

Number of Persons 1

### Notes:

CREDIT CARD REQUIRED AT CHECK IN



## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-866-964-1346  
FOR OUTSIDE THE US CALL COLLECT 770-829-2609  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

\*\*\*\*\*

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

12Mar/06:40PM



Estimated trip total

330.45 USD

Air	Car	Hotel	Rail	Other
130.30 USD		200.15 USD		

## Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA5233* 13Mar	<b>Total:</b> <b>USD 130.30</b>	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

<b>i Additional trip information</b>	
<b>Baggage Policy</b>	<b>TRAVELER NOTICE</b> - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. <b>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</b>
<b>Hazardous Materials</b>	<b>Advice to Passengers</b>  <b>Transportation of Hazardous Materials</b>  Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.  <b>Forbidden Dangerous Items Examples:</b>  Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.  <b>Note:</b> Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

**Document Header Information**

Document Type:	Vch	Document Name:	VCH219349
Travel Authorization Number:	TAA06UK1	Trip Name:	Mar 17 - 19 Las Vegas - Tronox & Food Recovery Challenge Award
TA Date:	03/20/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	Mar 17 - 19 Tour Tronox site and present Food Recovery Challenge Award
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

**Document Information**

Trip Number: 1  
Purpose: Mar 17 - 19 Tour Tronox site and present Food Recovery Challenge Award  
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/17/19	03/19/19	LAS VEGAS, NV	4-SPEECH OR PRESENTATION	130.00 / 61.00

**Document Totals**

Total Expenses:	654.45
Reimbursable Expenses:	654.45
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	337.26
Net to Government:	.00
Pay to Charge Card:	317.19

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	34.78	.00
Lodging-PerDiem	260.00	.00
M&IE-PerDiem	152.50	.00
Mileage	176.32	.00
Misc Expense	8.44	.00
Transaction Fees	14.75	.00
Total Expenses:	654.45	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Westin		Las Vegas,NV	260.00

**Trip Itinerary**

No Itinerary Available

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses: 241.95 Total Per Diem Expenses: 412.50			
Date	Description	Category	Cost	Pay Method	Per Diem
03/05/2019	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
03/17/2019	Lodging/Hotel Charge	Lodging-PerDiem	130.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
03/17/2019	M&IE	M&IE-PerDiem	45.75	PERSONAL	*
03/18/2019	Lodging/Hotel Taxes	Hotel Tax	34.78	GOVCC	
03/18/2019	Lodging/Hotel Charge	Lodging-PerDiem	130.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
03/18/2019	M&IE	M&IE-PerDiem	61.00	PERSONAL	*
03/18/2019	Mileage - Privately Owned Automobile	Mileage	176.32	PERSONAL	
03/19/2019	M&IE	M&IE-PerDiem	45.75	PERSONAL	*
03/19/2019	TNC (Uber, Lyft, etc)	Misc Expense	8.44	PERSONAL	
03/20/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 412.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/17/2019	130.00/ 61.00	130.00	130.00	45.75	45.75	
03/18/2019	130.00/ 61.00	130.00	130.00	61.00	61.00	
03/19/2019	130.00/ 61.00	0.00	0.00	45.75	45.75	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	317.19
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	337.26

**Totals by Label**

EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000ME8.MN090900.	654.45
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**Totals by Payment Method**

GOVCC Total	317.19
PERSONAL Total	337.26

**Document History 04/05/2019 Vch: VCH219349**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2019	2:13PMEST	CORREA, LAURA S	
PREPARED	03/20/2019	2:24PMEST	CORREA, LAURA S	
SIGNED	03/21/2019	4:08AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	03/21/2019	1:21PMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	03/25/2019	8:54AMEST	PENNINGTON, SHAUN	
PENDING	03/25/2019	8:54AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/25/2019	12:01PMEST	One, EAI User	
PENDING	03/25/2019	12:01PMEST	One, EAI User	
PAID	03/26/2019	3:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



**CARATINI, JOSE**

---

**From:** Strauss, Alexis  
**Sent:** Thursday, February 28, 2019 10:21 AM  
**To:** Ebbert, Laura, CARATINI, JOSE  
**Cc:** Jordan, Deborah  
**Subject:** midMarch Las Vegas

He is driving his own car. I conferred with Steve Jawgiel, ORC, about MBS' schedule on Monday and Tuesday. He believes it would be reasonable for us to cover Sunday and Monday hotel and per diem, as he will be visiting the (OCFO?) Las Vegas office with Charles, and then joining the R9 and HQ morning meetings at 10 and 11 am respectively.

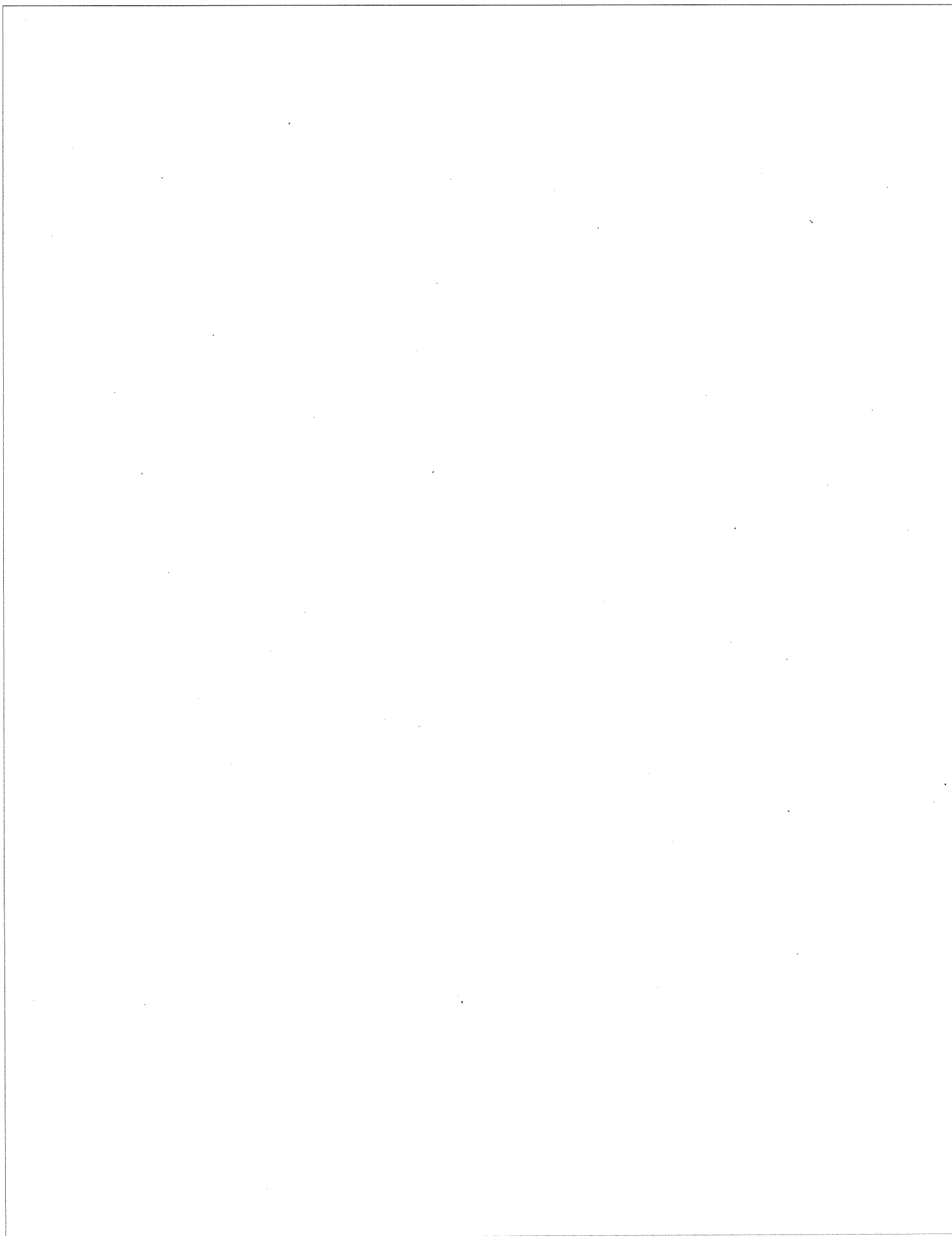
Alexis Strauss  
E.P.A. Region 9  
75 Hawthorne Street  
San Francisco, CA 94105  
[REDACTED]

**From:** Ebbert, Laura  
**Sent:** Thursday, February 28, 2019 10:17 AM  
**To:** CARATINI, JOSE [REDACTED]  
**Cc:** Strauss, Alexis <[REDACTED]>  
**Subject:** RE: Flights for Mike for Las Vegas

That is a great question. I imagine he is driving himself, but copying Alexis, who may know best.

LE

Laura Ebbert  
Acting Chief of Staff  
U.S. Environmental Protection Agency, Region 9  
75 Hawthorne Street  
San Francisco, CA 94105  
[REDACTED]



## CARATINI, JOSE

---

**From:** Jordan, Deborah  
**Sent:** Monday, March 4, 2019 4:35 PM  
**To:** CARATINI, JOSE  
**Cc:** Correa, Laura; Ebbert, Laura  
**Subject:** RE: Michael Stoker's March 17 Las Vegas Trip Approval to drive from a non-duty stations

I approve his starting and ending this trip from his residence, with the EPA cost capped as you describe below.

Deborah Jordan  
Deputy Regional Administrator  
U.S. EPA Region 9 / Pacific Southwest  
75 Hawthorne Street (ORA)  
San Francisco, CA 94105  
[REDACTED]


**From:** CARATINI, JOSE  
**Sent:** Monday, March 04, 2019 4:33 PM  
**To:** Jordan, Deborah [REDACTED]  
**Cc:** Correa, Laura [REDACTED]; Ebbert, Laura [REDACTED]  
**Subject:** Michael Stoker's March 17 Las Vegas Trip Approval to drive from a non-duty stations

Hi,

In order to start Michael Stoker's trip to Las Vegas, NV from a non-duty station, we need your approval as his supervisor to start and end his trip from his Southern California residence.

Michael Stoker will be driving his personal vehicle from his residence. The round trip from his residence to Las Vegas is approximately 676 miles and may cost EPA a mileage reimbursement of \$392.08. Traveling from duty station San Francisco, CA, (SFO) would cost \$176.60.

EPA's share of the transportation cost to and from Las Vegas is capped at \$176.60, the cost of flying SFO-LAS-SFO.

 United	01:00p SFO → 02:38p LAS	Nonstop	1h 38m
	03:41p LAS → 05:21p SFO	Nonstop	1h 40m

Carpinteria, CA to Las Vegas, Driving Distance: 676 miles round trip at \$0.58/mile = 392.08

- Carpinteria, California
- Las Vegas, Nevada



5 h 37 min (338.0 mi) via I-15 N

Jose Caratini

# THE WESTIN

## LAS VEGAS

Mr Michael Stoker



Arrival 03/17/19  
Departure 03/19/19  
Room No. 1030  
Conf. No.   
Page No. 1 of 1

### INFORMATION INVOICE

Membership No. MR XI

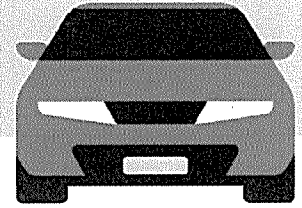
Company Name

Date	Description	Reference	Debit	Credit
03/17/19	Room Charge		130.00	
03/17/19	Occupancy Tax		17.39	
03/18/19	Room Charge		130.00	
03/18/19	Occupancy Tax		17.39	
03/19/19	Visa Card			294.78
	XXXXXXXXX  XX/XX			
Balance				0.00



# Thanks for riding, Mike

We hope you enjoyed your ride  
this morning.



## Total

## \$8.44

---

Trip Fare

\$5.44

3

---

Subtotal

\$5.44

Tolls, Surcharges, and Fees 

\$2.75



....



Switch

\$8.44

A temporary hold of \$8.44 was placed on your payment method .... at the start of the trip.  
This is not a charge and has or will be removed. It should disappear from your bank statement  
shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

4

Download link expires 4/17/19

You rode with Anthony



4.97 ★ Rating

---

Top Driver Compliment  
"Excellent Service"

How was your ride?

RATE OR TIP



**Document Header Information**

Document Type:	Vch	Document Name:	VCH219466
Travel Authorization Number:	TAA06WGC	Trip Name:	Small Business awardee
TA Date:	03/21/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	Small Business/ BizFed LA
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

**Document Information**

Trip Number: 1  
Purpose: Small Business/ BizFed LA  
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/20/19	03/21/19	LOS ANGELES, CA	4-SPEECH OR PRESENTATION	180.00 / 66.00

**Document Totals**

Total Expenses:	322.00
Reimbursable Expenses:	322.00
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	99.00
Net to Government:	.00
Pay to Charge Card:	223.00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Hotel Tax	28.25	.00
Lodging-PerDiem	180.00	.00
M&IE-PerDiem	99.00	.00
Transaction Fees	14.75	.00
Total Expenses:	322.00	.00

**Trip 1 Details****Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	43.00	Total Per Diem Expenses:	279.00	
Date	Description	Category	Cost	Pay Method	Per Diem
03/20/2019	Lodging/Hotel Taxes	Hotel Tax	28.25	GOVCC	
03/20/2019	Lodging/Hotel Charge	Lodging-PerDiem	180.00	GOVCC	
03/20/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
03/21/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
03/21/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1	Total Per Diem Allowances:	279.00
----------	----------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/20/2019	180.00/ 66.00	180.00	180.00	49.50	49.50	
03/21/2019	180.00/ 66.00	0.00	0.00	49.50	49.50	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	223.00
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	99.00

#### Totals by Label

EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000ME8.MN090900.	322.00
-----------	-----------------------	--------------------------------------	--------

#### Totals by Payment Method

GOVCC Total	223.00
PERSONAL Total	99.00

#### Document History 04/05/2019 Vch: VCH219466

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/21/2019	10:19AMEST	CORREA, LAURA S	
PREPARED	03/21/2019	10:22AMEST	CORREA, LAURA S	
SIGNED	03/25/2019	9:06AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	03/25/2019	9:08AMEST	JORDAN, DEBORAH S	
VOUCHER APPROVED	03/27/2019	6:07AMEST	MARTINI, SARAH J	
PENDING	03/27/2019	6:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/27/2019	10:01AMEST	One, EAI User	
PENDING	03/27/2019	10:01AMEST	One, EAI User	
PAID	03/27/2019	2:01PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

_____
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_____
_____

7AA06WGC

The Westin Bonaventure Hotel And Suites  
 404 South Figueroa Street  
 Los Angeles, CA 90071  
 United States  
 Tel: 213-624-1000 Fax: 213-612-4800



Michael Stoker

Page Number : 1  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 20-MAR-19 14:03  
 Depart Date : 21-MAR-19 14:00  
 No. Of Guest : 1  
 Room Number :   
 Marriott Bonvoy Number :

Information Invoice

Westin Bonaven LAXBW MAR-21-2019 03:50 9999

Date	Reference	Description	Charges/Credits (USD)
20-MAR-19	RT2865	Room Chrg - Govt./Military	180.00
20-MAR-19	RT2865	Occupancy/Tourism	25.20
20-MAR-19	RT2865	Tax Other	0.35
20-MAR-19	RT2865	Occupancy/Tourism Tax	2.70
MAR-21-2019VI	Visa		-208.25

Approve EMV Receipt for VI - 3925: PIN Verified

IAD:06010A03642002 TVR:0080008000 AID:

Application Label:CITI VISA TSI:F800 ARC:00 CHIP READ

\*\* Total Charges 208.25  
 \*\* Total Credits -208.25  
 \*\*\* Balance -0.00

Continued on the next page

The Westin Bonaventure Hotel And Suites  
404 South Figueroa Street  
Los Angeles, CA 90071  
United States  
Tel: 213-624-1000 Fax: 213-612-4800



Michael Stoker

Page Number	:	2	
Guest Number	:		
Folio ID	:	A	
Arrive Date	:	20-MAR-19	14:03
Depart Date	:	21-MAR-19	14:00
No. Of Guest	:	1	
Room Number	:		
Marriott Bonvoy Number	:		

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at [westin.com/newbalance](http://westin.com/newbalance)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

**Document Header Information**

Document Type:	Vch	Document Name:	VCH221015
Travel Authorization Number:	TAA06WX1	Trip Name:	Casmalia/ Border Relations Council/ WOTUS ABQ
TA Date:	04/03/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	0-SITE VISIT	Document Detail:	Border Relations Council San Diego
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name: STOKER, MICHAEL BRIAN  
Organization: EPAR09ORA  
Card: NO ADVANCE  
EMAIL: [REDACTED]

TID: [REDACTED]  
Duty Station:  
Office Address: [REDACTED]  
Office Phone: [REDACTED]

**Document Information**

Trip Number: 1  
Purpose: Border Relations Council San Diego

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
03/25/19	03/26/19	ALBUQUERQUE, NM	0-SITE VISIT	94.00 / 55.00
03/26/19	03/28/19	SAN DIEGO, CA	0-SITE VISIT	174.00 / 71.00
03/28/19	03/28/19	CASMALIA, CA	4-SPEECH OR PRESENTATION	168.00 / 76.00

**Document Totals**

Total Expenses:	1,769.81
Reimbursable Expenses:	1,769.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	501.55
Net to Government:	.00
Pay to Charge Card:	1,268.26

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	505.20	.00
Hotel Tax	57.38	.00
Lodging-PerDiem	442.00	.00
M&IE-PerDiem	240.25	.00
Mileage	30.00	.00
Misc Expense	117.26	.00
Rental Car	362.97	.00
Transaction Fees	14.75	.00
Total Expenses:	1,769.81	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	[REDACTED]		202.00
COMM-CARR	American Airlines	[REDACTED]		.00
LODGE	Residence Inns	[REDACTED]	Albuquerque,NM	94.00
RENTAL	Dollar Rent A Car	[REDACTED]		361.60
RENTAL	Payless	[REDACTED]		163.51



## Trip Itinerary

**From: ABQ-Albuquerque, NM (USA) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)**

### Hotel

**Monday March 25, 2019**

#### Residence Inns

**3300 Prospect Ave NE Albuquerque NM 87107 505-881-2661**

Mar 25 Checking in: 03/25/2019

Checking out: 03/26/2019

Total Rate: 94.00 USD

#### Residence Inns

**3300 Prospect Ave NE Albuquerque NM 87107 505-881-2661**

Mar 25 Checking in: 03/25/2019

Checking out: 03/26/2019

Total Rate: 94.00 USD

#### Residence Inns

**3300 Prospect Ave NE Albuquerque NM 87107 505-881-2661**

Mar 25 Checking in: 03/25/2019

Checking out: 03/26/2019

Total Rate: 94.00 USD

#### Residence Inns

**3300 Prospect Ave NE Albuquerque NM 87107 505-881-2661**

Mar 25 Checking in: 03/25/2019

Checking out: 03/26/2019

Total Rate: 94.00 USD

### Car

**Car Rental at ABQ-Albuquerque, NM (USA)**

Mar 25 Payless

Picking Up 03/25/2019 12:00PM

Picking Up at ABQ-Albuquerque, NM (USA)

Confirmation Number: [REDACTED]

Returning 03/26/2019 6:36PM

Returning to ABQ-Albuquerque, NM (USA)

Total Rate: 163.51 USD

**Car Rental at ABQ-Albuquerque, NM (USA)**

Mar 25 Payless

Picking Up 03/25/2019 12:00PM

Picking Up at ABQ-Albuquerque, NM (USA)

Confirmation Number: [REDACTED]

Returning 03/26/2019 6:36PM

Returning to ABQ-Albuquerque, NM (USA)

Total Rate: 163.51 USD

**Car Rental at ABQ-Albuquerque, NM (USA)**

Mar 25 Payless

Picking Up 03/25/2019 12:00PM

Picking Up at ABQ-Albuquerque, NM (USA)

Confirmation Number: [REDACTED]

Returning 03/26/2019 6:36PM

Returning to ABQ-Albuquerque, NM (USA)

Total Rate: 163.51 USD

**Car Rental at ABQ-Albuquerque, NM (USA)**

Mar 25 Payless

Picking Up 03/25/2019 12:00PM

Picking Up at ABQ-Albuquerque, NM (USA)

Confirmation Number: [REDACTED]

Returning 03/26/2019 6:36PM

Returning to ABQ-Albuquerque, NM (USA)

Total Rate: 163.51 USD

### Air

**Tuesday March 26, 2019**

**ABQ-Albuquerque, NM (USA to PHX-Phoenix, AZ (USA) (S**

Mar 26 American Airlines 3215

Albuquerque, NM (USA) 03/26/2019 6:36PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 31 Minutes Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 03/26/2019 7:07PM

Flight Information

Distance 328 miles

No Seat Assigned

Emissions 127.9 lbs of CO2

Cost 202.00 USD

**ABQ-Albuquerque, NM (USA to PHX-Phoenix, AZ (USA) (S**

Mar 26 American Airlines 3215

Albuquerque, NM (USA) 03/26/2019 6:36PM

Confirmation Number: [REDACTED]

Duration: 1 Hour 31 Minutes Nonstop

Phoenix, AZ (USA) (Sky Harbor Apt) 03/26/2019 7:07PM

Flight Information

Distance 328 miles

No Seat Assigned

Emissions 127.9 lbs of CO2

Cost 202.00 USD

**ABQ-Albuquerque, NM (USA to PHX-Phoenix, AZ (USA) (S**

Mar 26 American Airlines 3215  
Albuquerque, NM (USA) 03/26/2019 6:36PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 328 miles  
No Seat Assigned

Duration: 1 Hour 31 Minutes Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/26/2019 7:07PM

Emissions 127.9 lbs of CO2  
Cost 202.00 USD

**ABQ-Albuquerque, NM (USA to PHX-Phoenix, AZ (USA) (S**

Mar 26 American Airlines 3215  
Albuquerque, NM (USA) 03/26/2019 6:36PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 328 miles  
No Seat Assigned

Duration: 1 Hour 31 Minutes Nonstop  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/26/2019 7:07PM

Emissions 127.9 lbs of CO2  
Cost 202.00 USD

**PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)**

Mar 26 American Airlines 559  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/26/2019 8:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 303 miles  
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop  
San Diego, CA (USA) (IntL. Apt) 03/26/2019 9:40PM

Emissions 118.2 lbs of CO2

**PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)**

Mar 26 American Airlines 559  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/26/2019 8:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 303 miles  
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop  
San Diego, CA (USA) (IntL. Apt) 03/26/2019 9:40PM

Emissions 118.2 lbs of CO2

**PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)**

Mar 26 American Airlines 559  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/26/2019 8:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 303 miles  
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop  
San Diego, CA (USA) (IntL. Apt) 03/26/2019 9:40PM

Emissions 118.2 lbs of CO2

**PHX-Phoenix, AZ (USA) (S to SAN-San Diego, CA (USA)**

Mar 26 American Airlines 559  
Phoenix, AZ (USA) (Sky Harbor Apt) 03/26/2019 8:25PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 303 miles  
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop  
San Diego, CA (USA) (IntL. Apt) 03/26/2019 9:40PM

Emissions 118.2 lbs of CO2

**Car**

**Car Rental at SAN-San Diego, CA (USA)**

Mar 26 Dollar Rent A Car  
Picking Up 03/26/2019 12:00PM  
Picking Up at SAN-San Diego, CA (USA)  
Confirmation Number: [REDACTED]

Returning 03/28/2019 5:00PM  
Returning to SAN-San Diego, CA (USA)  
Total Rate: 361.60 USD

**Car Rental at SAN-San Diego, CA (USA)**

Mar 26 Dollar Rent A Car  
Picking Up 03/26/2019 12:00PM  
Picking Up at SAN-San Diego, CA (USA)  
Confirmation Number: [REDACTED]

Returning 03/28/2019 5:00PM  
Returning to SAN-San Diego, CA (USA)  
Total Rate: 361.60 USD

**Car Rental at SAN-San Diego, CA (USA)**

Mar 26 Dollar Rent A Car  
Picking Up 03/26/2019 12:00PM  
Picking Up at SAN-San Diego, CA (USA)  
Confirmation Number: [REDACTED]

Returning 03/28/2019 5:00PM  
Returning to SAN-San Diego, CA (USA)  
Total Rate: 361.60 USD

**Car Rental at SAN-San Diego, CA (USA)**

Mar 26 Dollar Rent A Car  
Picking Up 03/26/2019 12:00PM  
Picking Up at SAN-San Diego, CA (USA)

Returning 03/28/2019 5:00PM  
Returning to SAN-San Diego, CA (USA)



**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	1,087.56	Total Per Diem Expenses:	682.25
Date	Description	Category	Cost	Pay Method	Per Diem
03/25/2019	Commercial Airfare	Com. Carrier	231.30	PERSONAL	
Comment:	EPA Share of a SFO-ABQ Flight				
03/25/2019	Travel Fee	Com. Carrier	35.95	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
03/25/2019	Lodging/Hotel Taxes	Hotel Tax	57.38	GOVCC	
03/25/2019	Lodging/Hotel Charge	Lodging-PerDiem	94.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
03/25/2019	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
03/25/2019	POV When Govt Vhcle Avail	Mileage	30.00	PERSONAL	
03/25/2019	Fuel Expense	Misc Expense	27.26	GOVCC	
03/25/2019	Parking Expense	Misc Expense	90.00	GOVCC	
03/25/2019	Rental Car Charge	Rental Car	81.76	GOVCC	
Comment:	Conf Num: [REDACTED] Cmt:				
03/26/2019	Commercial Airfare	Com. Carrier	202.00	GOVCC	
03/26/2019	Travel Fee	Com. Carrier	35.95	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
03/26/2019	Lodging/Hotel Charge	Lodging-PerDiem	174.00	GOVCC	*
03/26/2019	M&IE	M&IE-PerDiem	71.00	PERSONAL	*
03/26/2019	Rental Car Charge	Rental Car	281.21	GOVCC	
Comment:	Conf Num: [REDACTED] Cmt:				
03/27/2019	Lodging/Hotel Charge	Lodging-PerDiem	174.00	GOVCC	*
03/27/2019	M&IE	M&IE-PerDiem	71.00	PERSONAL	*
03/28/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
04/03/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 682.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
03/25/2019	94.00/ 55.00	94.00	94.00	41.25	41.25		
03/26/2019	174.00/ 71.00	174.00	174.00	71.00	71.00		
03/27/2019	174.00/ 71.00	174.00	174.00	71.00	71.00		
03/28/2019	168.00/ 76.00	0.00	0.00	57.00	57.00		

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	1,268.26
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	501.55

**Totals by Label**

EPAR09ORA 19 ORA MN090900 Total RA9.20192020.B.09AA.000ME8.MN090900. 1,769.81

**Totals by Payment Method**

GOVCC Total 1,268.26  
PERSONAL Total 501.55

**Document History 05/06/2019 Vch: VCH221015**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/03/2019	10:00AM EST	CORREA, LAURA S	
PREPARED	04/03/2019	10:28AM EST	CORREA, LAURA S	
SIGNED	04/03/2019	6:00PM EST	STOKER, MICHAEL BRIAN	
AUTHORIZED	04/03/2019	6:08PM EST	JORDAN, DEBORAH S	
ADJUSTED	04/08/2019	9:19AM EST	PENNINGTON, SHAUN	
VOUCHER APPROVED	04/08/2019	9:20AM EST	PENNINGTON, SHAUN	
PENDING	04/08/2019	9:20AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	04/08/2019	1:01PM EST	One, EAI User	
PENDING	04/08/2019	1:01PM EST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file**

**SIGNED DATE**

**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

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**Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

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## CARATINI, JOSE

---

**From:** Jordan, Deborah  
**Sent:** Monday, March 25, 2019 10:40 AM  
**To:** CARATINI, JOSE  
**Cc:** Ebbert, Laura  
**Subject:** RE: Michael Stoker's March 25 Albuquerque Trip Approval to fly from a non-duty stations

Hi Jose,

I approve the start of his trip from So. Cal., and the approach to reimbursement as you've outlined.

Thank you.

Deborah Jordan  
Deputy Regional Administrator  
U.S. EPA Region 9 / Pacific Southwest  
75 Hawthorne Street (ORA)  
San Francisco, CA 94105  
[REDACTED]

**From:** CARATINI, JOSE  
**Sent:** Monday, March 25, 2019 10:06 AM  
**To:** Jordan, Deborah [REDACTED]  
**Cc:** Ebbert, Laura [REDACTED]  
**Subject:** Michael Stoker's March 25 Albuquerque Trip Approval to fly from a non-duty stations

Hi,

In order to start Michael Stoker's trip to Albuquerque, NM from a non-duty station, we need your approval as his supervisor to start and end his trip from Southern California.

Michael Stoker will buy his own airline ticket from LAX to ABQ. EPA is paying for the ABQ-PHX-SAN flights. The trip will end in San Diego with no additional airfare costs.

Reimbursement of the LAX-ABQ flight is capped at \$240, the cost of a SFO-ABQ flight.

**DEPART** ✕ Tue, Mar 26 – San Francisco, CA to Albuquerque, NM / 1h 00m layover in Denver, CO

### Fare Options

Govt. Contract Discounted  
Rules / Fare Details

### Free Checked Bags

View: United

### Refundable

Yes  
Fees may apply



## EPA Share of SFO- ABQ Flight \$240.00

BOOKING

AUTHORIZATION

VOUCHER

BookTravel

## Trip Summary



## Flights Selected

One Way

SFO - ABQ

Depart: Tue, 03/26/2019



## Finalize Trip

## Review and Reserve Flight

## REVIEW FLIGHTS

## DEPART

✕ Tue, Mar 26 — San Francisco, CA to  
Albuquerque, NM / 1h 00m layover in Denver, CO

Hide details ^

Tue, Mar 26

02:25p SFO → 06:00p DEN

2h 35m

United 720  
Boeing 737-900

Layover in Denver, CO

1h 00m

Denver Intl Airport

Tue, Mar 26

07:00p DEN → 08:15p ABQ

1h 15m

United 244  
Airbus Industrie A320-100/200

## GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

## ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. ?

## Primary Traveler

Edit | Review all

Name: JOSE T CARATINI Phone

## Frequent Flyer Programs Add a Program

For United

No Program selected ▾

## SEAT ASSIGNMENT

Make your trip more enjoyable by selecting your seats now. Otherwise, Concur will request them for you.

Select Seats

## REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$201.86	\$38.14	\$240.00
Total Estimated Cost: \$240.00			
Total Due Now: \$240.00			

## SELECT A METHOD OF PAYMENT

How would you like to pay?



Add credit card

CBAs are indicated by an asterisk (\*).

By completing this booking, you agree to the fare rules and restrictions and hazardous goods policy.

3/25/2019

Concur: Flight | Review and Reserve

[Back](#)

[Reserve Flight and Continue](#)

[Processor Privacy Statement](#)

[Travel Policy](#)

[Service Status](#)

[Last logged in: 03/25/2019 12:19 PM](#)

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By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



**San Diego, California, United States**

Passenger

**STOKER MICHAEL B**

Agency Record Locator

Reference number by traveler

**TAA06WX1**



## Ticket Receipt

Total Amount: 237.95 USD

Date	From/To	Flight/Vendor	Status
Tuesday, March 26 2019	ABQ-PHX	American Airlines 3215	Confirmed
Operated By SKYWEST AIRLINES AS AMERICAN EAGLE			
Tuesday, March 26 2019	PHX-SAN	American Airlines 559	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
		*****	202.00 USD
Service Fee Number		Form of Payment	Fee Amount
		*****	35.95 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			35.95 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
03/26/2019	ABQ-PHX	AA 3215*	Confirmed	06:36 PM/07:07 PM	Economy/V	0PC
03/26/2019	PHX-SAN	AA 559	Confirmed	08:25 PM/09:40 PM	Economy/V	0PC



## Flight

Total duration

4 h 4 min



[Not working?](#)

**American Airlines AA3215**

[Online check-in](#)

Airline Record Locator

Loyalty Number

# ABQ

Albuquerque International  
Airport  
Albuquerque, New Mexico,  
United States



1 h 31 min  
327 miles  
526 kilometers

# PHX

Sky Harbor Intl  
Phoenix, Arizona, United  
States

Departure  
Tuesday  
March 26 2019

Weather  
6:36 PM

Seat  
19D ( Window) Confirmed

Economy  
Confirmed

Arrival  
Tuesday  
March 26 2019

Weather  
7:07 PM  
Terminal 4

✈ \*Operated By: Skywest Airlines As American Eagle  
CO2 Emissions: 143.88 lbs/65.4 kgs  
Non-stop  
Equipment: Canadair Regional Jet 700  
Baggage Allowance: 0PC

**Notes:**

WINDOW SEAT CONFIRMED  
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE  
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK [WWW.AA.COM](http://WWW.AA.COM)



Layover

1 h 18 min

**American Airlines AA559**

Online check-in

Airline Record Locator  
Loyalty Number



# PHX

Sky Harbor Intl  
Phoenix, Arizona, United States



1 h 15 min  
304 miles  
489 kilometers

# SAN

Lindberg Field  
San Diego, California, United  
States

Departure  
Tuesday  
March 26 2019

Weather

Seat  
29C ( Aisle) Confirmed

Arrival  
Tuesday  
March 26 2019

Weather



**8:25 PM**  
Terminal 4

Economy  
Confirmed

**9:40 PM**  
Terminal 2

✈ CO2 Emissions: 133.76 lbs/60.8 kgs  
Non-stop  
Equipment: Airbus Industrie A321  
Baggage Allowance: 0PC

**Notes:**

AISLE SEAT CONFIRMED

**Remarks**

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-866-964-1346  
FOR OUTSIDE THE US CALL COLLECT 770-829-2609  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

\*\*\*\*\*

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.


\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

26Mar/06:14AM

 Estimated trip total           202.00 USD				
Air	Car	Hotel	Rail	Other
202.00 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA3215* 26Mar AA559 26Mar	<b>Total:</b> <b>USD 202.00</b>	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

Email generated on 26Mar/11:14 AM UTC

 Additional trip information	
<b>Baggage Policy</b>	<b>TRAVELER NOTICE</b> - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. <b>Please visit the operating carrier website of your ticketed itinerary for applicable fees.</b>
<b>Hazardous Materials</b>	<b>Advice to Passengers</b>  <b>Transportation of Hazardous Materials</b>  Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.  <b>Forbidden Dangerous Items Examples:</b>  Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.  <b>Note:</b> Spare batteries and fuel cells are not permitted in checked or hold baggage. These items <b>MUST</b> be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click [here](#).

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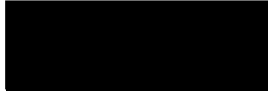


**Residence Inn® Albuquerque**

3300 Prospect Avenue Ne, Albuquerque, Nm 87107 P 505.881.2661

Marriott.com/ABQRI

Michael/Mr Stoker



Room: 814

Room Type: STDO

Number of Guests: 1

Rate: \$94.00


Clerk: AEN

Arrive: 25Mar19


Time: 10:23PM

Depart: 26Mar19

Time: 11:40AM

Folio Number: 

DATE	DESCRIPTION	CHARGES	CREDITS
25Mar19	Room Charge	94.00	
25Mar19	Occupancy Sales Tax	7.40	
25Mar19	City Tax	5.64	
26Mar19	Visa		107.04

Card #: VXXXXXXXXXXXX 

Amount: 107.04 Auth: 036919 Signature on File

This card was electronically swiped on 25Mar19

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX7057.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



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RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

#### Your Information

Customer Name: MICHAEL STOKER  
Payless Discount Number: US GOVERNMENT  
Method of Payment: [REDACTED]

#### Your Vehicle Information

Vehicle Number: 84130944  
Vehicle Group Rented: Mini-Van  
Vehicle Group Charged: Compact  
Vehicle Description: SIL CHRYSLER PACIFICA  
VAN  
License Plate Number: OKGYM575  
Odometer Out: 30928  
Odometer In: 30964  
Total Driven: 36  
Fuel Reading: Out 8/8 | In 8/8

#### Your Rental

Pickup Date/Time: MAR 25, 2019@8:31PM  
Pickup Location: 3400 UNIVERSITY BOULEVARD SE  
BUILDING D  
ALBUQUERQUE, NM, 87106, US  
505-247-6705

Return Date/Time: MAR 26, 2019@4:30PM  
Return Location: 3400 UNIVERSITY BOULEVARD SE  
BUILDING D  
ALBUQUERQUE, NM, 87106, US  
505-247-6705

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 55.55 / MAX 122 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 18.52		MIN 1DY/VD/B 36FM = 55.55
Ad'l day: 55.55		
Period: 55.55		Time and Mileage: 55.55

#### Your Optional Products/Services

Optional Services Total: 0.00

#### Your Taxable Fees

11.11% Concession Recovery Fee	6.84
CUSTOMER FACILITY CHG 2.25/D	2.25
ENERGY RECOVERY 0.60/DY	.60
GARS 5.00/DY	5.00
MA EXCISE TX REIMB 0.42	.42

Sub-total-Charges: 70.66  
TAX 12.875% 9.10

#### Your Non-Taxable Products/Services

\*\$2/DAYNM STATE SURC 2.00

Your Total Charges paid: 81.76  
Prepayment 0.00

Net Charges:

USD 81.76

Your Total Due:

0.00

Thank you for renting with Payless.  
For all inquiries, please contact us at +1-800-729-5377 or paylesscar.com.

Your vehicle was rented to you by ALICE. Your vehicle was checked in by JOHN.



# 01 RN RR  
RES



### INITIAL CHARGES

RENT RT	\$ 55.00	/ DAY	@ 2 / DAYS	\$	110.00
GOVT ADMIN RATE SUPP	2 @ \$ 5.00	/ DAY		\$	10.00
SUBTOTAL				\$	120.00

### CHARGES ADDED DURING RENTAL

LDW	INCLUDED IN	GOVT	RATE		
LIS	DECLINED				
PAI, PEC	DECLINED				
PREM RD SVC	DECLINED				
INTER CITY FEE				\$	91.60

\* ADDITIONAL CHARGES

### SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11	%	\$	23.51
CA TOURISM ASSESSMENT	3.50	%	\$	4.20
CUSTOMER FACILITY CHARGE			\$	18.00
Vehicle License Fee	Accepted @ \$ 1.01	per day	T \$	2.02
Rental Car Trans Fee	Accepted		\$	3.50
TAX 1	7.750	% ON TAXABLE TTL OF \$		18.38
TAX 2	2.750	% ON TAXABLE TTL OF \$		.00
TOTAL AMOUNT DUE			\$	281.21

CHARGED ON VISA



VEHICLE: 01195 19 SIR FIESTA 4D N  
LICENSE:   
FUEL: FULL 8/8 OUT 8/8 IN  
MILEAGE IN: 300 TR-X MILES:  
MILEAGE OUT: 8 MILES ALLOWED:  
MILES DRIVEN: 292 MILES CHARGED:  
CDP: 3048172 - ENVIRONMENTAL PROTECTION AGENCY

RENTED: SAN DIEGO INTL AIRPORT  
RENTAL: 03 / 26 / 19 22 14  
RETURN: 03 / 28 / 19 15 02  
RETURNED: SANTA BARBARA AIRPORT  
COMPLETED BY: 1107 / CASBA36

PLAN IN: GOVT RATE CLASS: B  
PLAN OUT: GOVT

[www.Dollar.com](http://www.Dollar.com)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION IX  
75 Hawthorne Street  
San Francisco, CA 94105

SUBJECT: Request to authorize reimbursement for an airline ticket purchased with a personal credit card

FROM: *for* Deborah Jordan, Deputy Regional Administrator  
EPA Region 9

*Michael Stoker*  
3/28/19

TO: Gregory Luebbering, Director  
Cincinnati Finance Center

I hereby request your authorization to reimburse Michael Stoker, for an airline ticket purchased with his personal credit card.

Michael Stoker is flying out of Los Angeles, CA instead of San Francisco, CA (duty station). Consistent with agency policy for travel, Michael Stoker determined EPA's share of a one-way ticket from San Francisco, CA (SFO) to Albuquerque, NM by booking the official trip itinerary in Concur would cost \$231.30. He will purchase this ticket with a personal credit card, EPA's responsibility for this trip is \$231.30.

Michael Stoker's voucher will claim the actual airfare amount of \$231.30 not to exceed what would have cost EPA for the SFO-ABQ round trip ticket.

Travel Dates: Monday March 25<sup>th</sup>, 2019  
Temporary Duty Station: Albuquerque, NM  
Purpose: Meetings  
Reimbursable Airfare: \$231.30  
Travel Authorization No:

Attachments:

- Personal LAX to ABQ \$375.30.
- Cost comparison

**Correa, Laura**

---

**From:** Luebbering, Gregory  
**Sent:** Wednesday, April 3, 2019 9:58 AM  
**To:** Correa, Laura; CINWD Travel  
**Subject:** RE: Michael Stoker 2019-03-25 Trip Memo - Use of personal card to Airline Ticket  
**Attachments:** SFO to ABQ.pdf; Approval Memo.pdf; LAX to ABQ receipt.pdf

Laura,

I apologize for the late response, I was out of the office Thursday and Friday last week and missed this. The request is approved. Please attach a copy of this email to the voucher as support for approval. If you have any questions, let me know.

Thanks.

Greg Luebbering, CPA  
Director  
Cincinnati Finance Center  
US EPA/OCFO/OC/CFC  
[REDACTED]

1

**From:** Correa, Laura  
**Sent:** Tuesday, April 02, 2019 4:35 PM  
**To:** CINWD Travel <CINWD\_Travel@epa.gov>; Luebbering, Gregory <[REDACTED]>  
**Subject:** FW: Michael Stoker 2019-03-25 Trip Memo - Use of personal card to Airline Ticket

Good Afternoon,

This a follow up email. Thank you!

**From:** Correa, Laura  
**Sent:** Thursday, March 28, 2019 3:32 PM  
**To:** Luebbering, Gregory <[REDACTED]>  
**Cc:** Drake, Kerry <[REDACTED]>; Angelich, Michelle <[REDACTED]>; Jordan, Deborah <[REDACTED]>  
**Subject:** Michael Stoker 2019-03-25 Trip Memo - Use of personal card to Airline Ticket

Good Afternoon,

Please see attached memo for Michael Stoker. Thank you!

Laura Correa  
Executive Assistant to the Regional Administrator

2



[REDACTED]  
U.S. EPA, Region 9  
600 Wilshire Blvd.  
Los Angeles, CA  
Mailcode: [REDACTED]

Correa, Laura

---

**From:** Stoker, Michael B.  
**Sent:** Friday, March 22, 2019 10:17 AM  
**To:** Correa, Laura  
**Subject:** Fwd: Your trip confirmation-SRKAML 25MAR

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Michael Stoker  
EPA Regional Administrator-Region 9  
Cell [REDACTED]

Begin forwarded message:

**From:** Mike Stoker <[REDACTED]>  
**Date:** March 22, 2019 at 9:52:19 AM PDT

1

**To:** [REDACTED]  
**Subject:** Fwd: Your trip confirmation-SRKAML 25MAR

Sent from my iPad

Begin forwarded message:

**From:** American Airlines <[REDACTED]>  
**Date:** March 22, 2019 at 9:43:34 AM PDT  
**To:** "[REDACTED]" <[REDACTED]>  
**Subject:** Your trip confirmation-SRKAML 25MAR

American Airlines 

Hello Michael Stoker!

Issued: Mar 22, 2019



## Your trip confirmation and receipt

Record locator: [REDACTED]

[Manage Your Trip](#)

Monday, March 25, 2019

LAX



ABQ

Seats: 20F

Class: Economy (M)

3

5:04 PM

Los Angeles

7:55 PM

Albuquerque

Meals:

American Airlines 6027

OPERATED BY COMPASS AIRLINES AS AMERICAN EAGLE.

[Free entertainment with the American app »](#)

Michael  
Stoker

AAAdvantage # [REDACTED]

Ticket # [REDACTED]

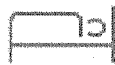
## Your trip receipt



Master Card XXXXXXXXXXXXX [REDACTED]

**Michael Stoker**

FARE-USD	\$ 335.81
TAXES AND CARRIER-IMPOSED FEES	\$ 39.49
<b>TICKET TOTAL</b>	<b>\$ 375.30</b>



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

5

Up to 35% off  
base rates +  
500 bonus miles

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you sleep.

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6

## Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - LAXABQ-No free checked bags/ American Airlines 1STCHECKED BAG FEE-LAXABQ-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LAXABQ-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

If you have purchased a NON-REFUNDABLE fare the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

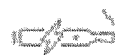
You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on [aa.com](http://aa.com) or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically. [Refund Policy](#)>>

7

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

## SERVICE & SUPPORT ANIMAL REQUIREMENTS

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public. During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



E-cigarettes



Lithium Batteries



Explosives



Aerosol



Flammables



Oxidizers



Toxins



Radioactive



Corrosives

8

Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols, Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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NRID: 2958211123522211430145900

5966 CALLE REAL  
GOLETA CA 93117

WORLD OIL #104

L306870462001

5966 CALLE REAL

GOLETA, CA

93117

03/28/2019

02:51:47 PM

XXXX XXXX

Visa

INVOICE

AUTH

PUMP# 2

REGULAR

PRICE/GAL

7.7906

\$3.499

FUEL TOTAL \$ 27.26

CREDIT \$ 27.26

Customer Activation Purchase Capture

Sequence Number 81588

241901

APPROVED 08/20/19

Come back soon! Drive Safe!  
Thank You For Choosing World Oil!





Residence Inn® San Diego Downtown / Bayfront  
900 Bayfront Court, San Diego, CA 92101 P 619.831.0225  
Marriott.com/SANRH

M. Stoker

Room: 831  
Room Type: STKT  
Number of Guests: 1  
Rate: \$174.00

Clerk:

Arrive: 26Mar19

Time: 10:27PM

Depart: 28Mar19

Time:

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Mar19	Room Charge	174.00	
26Mar19	Occupancy Sales Tax	18.27	
26Mar19	City Tax	3.48	
26Mar19	Calif/Local Tourism Fee	0.42	
26Mar19	Valet Parking	45.00	
27Mar19	Room Charge	174.00	
27Mar19	Occupancy Sales Tax	18.27	
27Mar19	City Tax	3.48	
27Mar19	Calif/Local Tourism Fee	0.42	
27Mar19	Valet Parking	45.00	
28Mar19	Visa		482.34
Card #: VXXXXXXXXXX [REDACTED] XX			
Amount: 482.34 Auth [REDACTED] Signature on File			
BALANCE:		0.00	

Marriott Bonvoy Account # XXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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To plan your next stay, visit ResidenceInn.com.



**Document Header Information**

Document Type:	Vch	Document Name:	VCH221778
Travel Authorization Number:	TAA06S58	Trip Name:	Apr 2 - 5 Coral Reef Task Force Meeting - Washington DC
TA Date:	04/10/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	Coral Reef Task Force Business Meeting
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name: STOKER, MICHAEL BRIAN  
Organization: EPAR09ORA  
Card: NO ADVANCE  
EMAIL: [REDACTED]

TID: [REDACTED]  
Duty Station: [REDACTED]  
Office Address: [REDACTED]  
Office Phone: [REDACTED]

**Document Information**

Trip Number: 1  
Purpose: Coral Reef Task Force Business Meeting  
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/02/19	04/05/19	WASHINGTON, DC	5-CONFERENCE TRAVEL	251.00 / 76.00

**Document Totals**

Total Expenses:	1,711.84
Reimbursable Expenses:	1,711.84
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	823.87
Net to Government:	.00
Pay to Charge Card:	887.97

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	442.26	.00
Hotel Tax	112.56	.00
Lodging-PerDiem	753.00	.00
M&IE-PerDiem	266.00	.00
Mileage	46.40	.00
Misc Expense	76.87	.00
Transaction Fees	14.75	.00
Total Expenses:	1,711.84	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Hyatt	[REDACTED]		753.00

**Trip Itinerary**

No Itinerary Available

**Expenses**

Trip#: 1

Total Non-Per Diem Expenses: 692.84 Total Per Diem Expenses: 1,019.00

Date	Description	Category	Cost	Pay Method	Per Diem
04/02/2019	Commercial Airfare	Com. Carrier	434.60	PERSONAL	
04/02/2019	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
04/02/2019	Lodging/Hotel Taxes	Hotel Tax	112.56	GOVCC	
04/02/2019	Lodging/Hotel Charge	Lodging-PerDiem	251.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
04/02/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
04/02/2019	Mileage - Privately Owned Automobile	Mileage	46.40	PERSONAL	
04/02/2019	TNC (Uber, Lyft, etc)	Misc Expense	33.72	PERSONAL	
04/03/2019	Lodging/Hotel Charge	Lodging-PerDiem	251.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
04/03/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
04/03/2019	TNC (Uber, Lyft, etc)	Misc Expense	11.19	PERSONAL	
04/04/2019	Lodging/Hotel Charge	Lodging-PerDiem	251.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
04/04/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
04/04/2019	TNC (Uber, Lyft, etc)	Misc Expense	16.06	PERSONAL	
04/05/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
04/05/2019	TNC (Uber, Lyft, etc)	Misc Expense	15.90	PERSONAL	
04/10/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

#### Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,019.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/02/2019	251.00/ 76.00	251.00	251.00	57.00	57.00	
04/03/2019	251.00/ 76.00	251.00	251.00	76.00	76.00	
04/04/2019	251.00/ 76.00	251.00	251.00	76.00	76.00	
04/05/2019	251.00/ 76.00	0.00	0.00	57.00	57.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	887.97
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	823.87

#### Totals by Label

EPAR09ORA 19 ORA MN090900 Total RA9.20192020.B.09AA.000ME8.MN090900. 1,711.84

#### Totals by Payment Method

GOVCC Total 887.97  
PERSONAL Total 823.87

#### Document History 04/30/2019 Vch: VCH221778

Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/10/2019	7:44AM	EST CORREA, LAURA S	
PREPARED	04/10/2019	2:01PM	EST CORREA, LAURA S	
SIGNED	04/11/2019	8:19AM	EST STOKER, MICHAEL BRIAN	
AUTHORIZED	04/11/2019	8:40AM	EST DRAKE, KERRY Jim	
ADJUSTED	04/11/2019	11:11AM	EST FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	04/17/2019	1:02PM	EST MARTINI, SARAH J	
PENDING	04/17/2019	1:02PM	EST SYSUTILITY	
OFFSETTING OBLIGATED	04/18/2019	4:04AM	EST One, EAI User	
PENDING	04/18/2019	4:04AM	EST One, EAI User	
PAID	04/18/2019	8:04AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



## **CARATINI, JOSE**

---

**From:** Jordan, Deborah  
**Sent:** Monday, March 25, 2019 12:47 PM  
**To:** CARATINI, JOSE  
**Cc:** Ebbert, Laura; Correa, Laura  
**Subject:** RE: Michael Stoker's April 2 Washington DC Trip Approval to fly from a non-duty stations

Hi Jose,

I approve Mike's starting and ending his trip from So. Cal, with the reimbursement as you've outlined below.

Thank you.

Deborah Jordan  
Deputy Regional Administrator  
U.S. EPA Region 9 / Pacific Southwest  
75 Hawthorne Street (ORA)  
San Francisco, CA 94105  
[REDACTED]

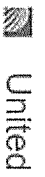
**From:** CARATINI, JOSE  
**Sent:** Monday, March 25, 2019 12:23 PM  
**To:** Jordan, Deborah [REDACTED]  
**Cc:** Ebbert, Laura [REDACTED]; Correa, Laura [REDACTED]  
**Subject:** Michael Stoker's April 2 Washington DC Trip Approval to fly from a non-duty stations

Hi,

In order to start Michael Stoker's trip to Washington DC from a non-duty station, we need your approval as his supervisor to start and end his trip from Southern California.

Michael Stoker will buy his own airline ticket from LAX to DC.

Reimbursement of the LAX-DC-LAX flights is capped at \$434.60, the cost of a SFO-DC-SFO flights.



08:46a SFO → 05:00p DCA Nonstop 5h 14m  
06:03p DCA → 09:11p SFO Nonstop 6h 08m

\$434.60

Hide Fares

Govt. fare(s) available / Least Cost Logical Fare

Hide all details ^

DEPART

✕ Tue, Apr 2 – San Francisco, CA to Washington, DC

Flight details v

RETURN

✕ Fri, Apr 5 – Washington, DC to San Francisco, CA

Flight details v

Fare Options

Free Checked Bags

Refundable

Govt. Contract Discounted  
Rules / Fare Details

View: United

Yes  
Fees may apply



\$434.60

Jose Caratini





Hyatt Place Washington  
DC/National Mall  
400 E Street SW  
Washington, DC 20024  
Tel: 202-803-6110  
dcnationalmall.place.hyatt.com

INVOICE

Michael Stoker  
[REDACTED]

Room No. 0517  
Arrival 04-02-19  
Departure 04-05-19  
Folio Window 1  
Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name [REDACTED]

Booking No. [REDACTED]

Date	Description	Charges	Credits
04-02-19	Accommodation	251.00	
04-02-19	Hotel Occupancy Tax	37.52	
04-03-19	Accommodation	251.00	
04-03-19	Hotel Occupancy Tax	37.52	
04-04-19	Accommodation	251.00	
04-04-19	Hotel Occupancy Tax	37.52	
04-05-19	Visa XXXXXXXXXXXX [REDACTED] X/XX		865.56

<b>Total</b>	865.56	865.56
--------------	--------	--------

Guest Signature

<b>Balance</b>	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: [REDACTED]  
Bonus Codes: [REDACTED]  
Qualifying Nights: 3  
Eligible Spend: 753.00  
Redemption Eligible: 112.56

Thank you for choosing HYATT Place Washington DC/National Mall. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
Hyatt Place Washington DC/National Mall  
400 E Street SW  
Washington, DC 20024

Summary Invoice, please see front desk for eligibility details.

**Correa, Laura**

---

**From:** Stoker, Michael B.  
**Sent:** Wednesday, April 3, 2019 6:07 PM  
**To:** Correa, Laura  
**Subject:** Fwd: Your Wednesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

From hotel to CRTF briefing.

Michael Stoker  
EPA Regional Administrator-Region 9  
Cell [REDACTED]

Begin forwarded message:

**From:** Mike Stoker <[REDACTED]>  
**Date:** April 3, 2019 at 8:59:59 PM EDT

1

**To:** [REDACTED]  
**Subject:** Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** April 3, 2019 at 6:25:46 PM EDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber

Uber

Total: \$33.72  
Wed, Apr 03, 2019

2

# Thanks for riding, Mike

We hope you enjoyed your ride  
this evening.



## Total

## \$33.72

◆ You earned 67 points on this trip

---

Trip Fare

\$29.81

3

---

Subtotal

\$29.81

Tolls, Surcharges, and Fees ⓘ

\$3.91



•• [REDACTED] Switch

\$33.72

A temporary hold of \$33.72 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # d47950ed-3cfd-4477-bafe-6572a3b415f5

4

You rode with Jesus



4.83 ★ Rating

Jesus is known for:  
Above and Beyond

How was your ride?

RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



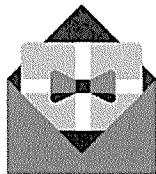
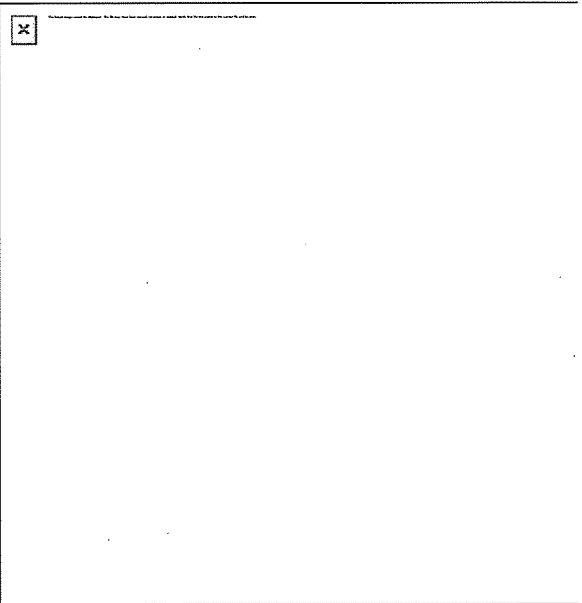
05:41pm

400 E St SW, Washington,  
DC



06:22pm

1625 M St NW, Washington,  
DC



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to  
try Uber. Share code: [REDACTED]

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

# Uber

---

[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

[Privacy](#)

[Terms](#)

**Correa, Laura**

---

**From:** Stoker, Michael B.  
**Sent:** Wednesday, April 3, 2019 2:02 PM  
**To:** Correa, Laura  
**Subject:** Fwd: Your Wednesday afternoon trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Michael Stoker  
EPA Regional Administrator-Region 9  
Cell [REDACTED]

Begin forwarded message:

**From:** Mike Stoker [REDACTED]  
**Date:** April 3, 2019 at 4:36:34 PM EDT

1

**To:** [REDACTED]  
**Subject:** Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

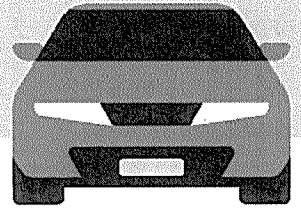
**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** April 3, 2019 at 4:23:02 PM EDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday afternoon trip with Uber

Uber

Total: \$11.99  
Wed, Apr 03, 2019

# Thanks for riding, Mike

We hope you enjoyed your ride  
this afternoon.



## Total

## \$11.99

◆ You earned 23 points on this trip

---

Trip Fare

\$8.19

3

---

Subtotal

\$8.19

Tolls, Surcharges, and Fees ?

\$2.61

Wait Time ?

\$1.19



... Switch

\$11.99

A temporary hold of \$10.80 was placed on your payment method ... at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

4



Receipt ID # 6cda9ed0-fc42-4630-b890-c95501276dc6

You rode with Mazi



4.87 ★ Rating

Mazi is known for:  
Excellent Service

How was your ride?

RATE OR TIP

Issued by Rasier

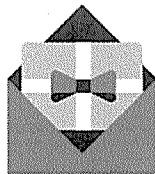
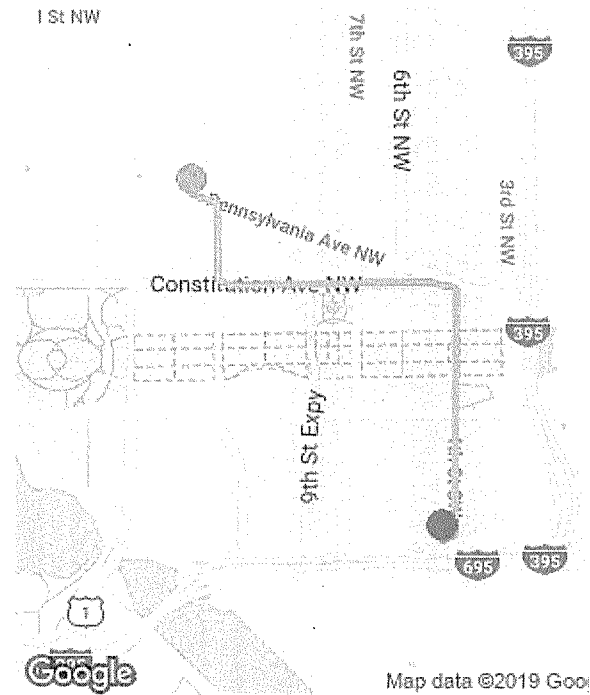
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

03:46pm

1222 Pennsylvania Ave NW,  
Washington, DC

03:58pm

400 E St SW, Washington,  
DC



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to  
try Uber. Share code: [REDACTED]

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

# Uber

---

[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

[Privacy](#)

[Terms](#)

**Correa, Laura**

---

**From:** Stoker, Michael B.  
**Sent:** Wednesday, April 3, 2019 6:24 PM  
**To:** Correa, Laura  
**Subject:** Fwd: Your Wednesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CRTF briefing and back.

Michael Stoker  
EPA Regional Administrator-Region 9  
Cell [REDACTED]

Begin forwarded message:

**From:** Mike Stoker [REDACTED]  
**Date:** April 3, 2019 at 9:22:39 PM EDT

1

**To:** [REDACTED]  
**Subject:** Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** April 3, 2019 at 9:08:02 PM EDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber

Uber

Total: \$16.06  
Wed, Apr 03, 2019

2

# Thanks for riding, Mike

We hope you enjoyed your ride  
this evening.



## Total

## \$16.06

◆ You earned 32 points on this trip

---

Trip Fare

\$13.13

3

---

Subtotal

\$13.13

Tolls, Surcharges, and Fees ?

\$2.91

Wait Time ?

\$0.02



Switch

\$16.06

A temporary hold of \$16.04 was placed on your payment method .... at the start of the trip.  
This is not a charge and has or will be removed. It should disappear from your bank statement  
shortly. [Learn More](#)

4

Receipt ID # 3a67a6d1-4be0-4e55-b2f1-aea5eee7b4b2

You rode with Aknaw



4.93 ★ Rating

Aknaw is known for:  
Excellent Service

How was your ride?

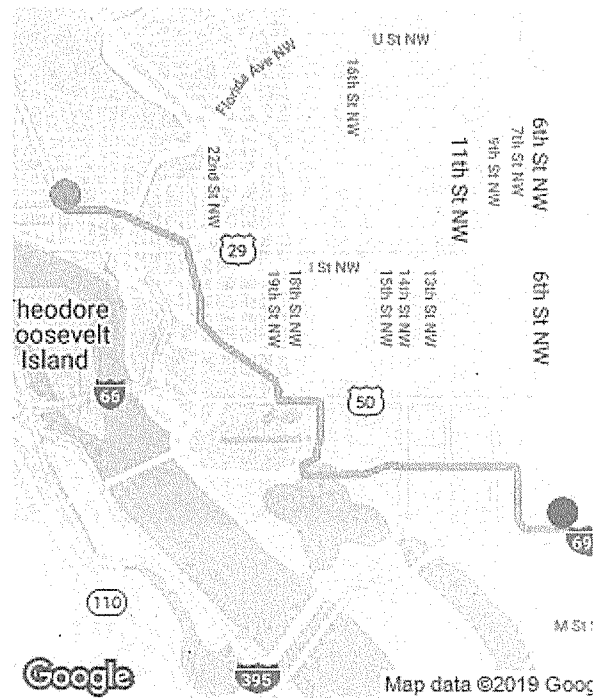
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

08:50pm  
3131 M St NW, Washington,  
DC

09:07pm  
400e E St SW, Washington,  
DC



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to  
try Uber. Share code: [REDACTED]

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

# Uber

---

[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

[Privacy](#)

[Terms](#)



## Correa, Laura

---

**From:** Stoker, Michael B.  
**Sent:** Saturday, March 23, 2019 10:34 AM  
**To:** Correa, Laura  
**Subject:** Fwd: Your trip confirmation-LNEMTR 02APR

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

And Laura plz see if you can change me to a Marriott or Westin in DC. Otherwise keep it Hyatt.

Michael Stoker  
EPA Regional Administrator-Region 9  
Cell [REDACTED]

Begin forwarded message:

**From:** Mike Stoker [REDACTED]  
**Date:** March 23, 2019 at 10:32:25 AM PDT

1

**To:** [REDACTED]  
**Subject:** Fwd: Your trip confirmation [REDACTED]

Sent from my iPhone

Begin forwarded message:

**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Date:** March 23, 2019 at 10:29:45 AM PDT  
**To:** [REDACTED]  
**Subject:** Your trip confirmation-LNEMTR 02APR

American Airlines 



Hello Michael Stoker!

Issued: Mar 23, 2019



## Your trip confirmation and receipt

Record locator: [REDACTED]

Manage Your Trip

Tuesday, April 2, 2019

LAX



DCA

Seats: 29F

Class: Economy (S)

3

1:00 PM

Los Angeles

American Airlines 2532

9:05 PM

Washington Reagan

Meals: Food For Purchase

Free entertainment with the American app »

Friday, April 5, 2019

DCA



ORD

12:40 PM

Washington Reagan

American Airlines 985

1:59 PM

Chicago O'hare

Seats: 24F

Class: Economy (V)

Meals: Food For Purchase

ORD

3:00 PM

Chicago O'hare

American Airlines 1375



LAX

5:30 PM

Los Angeles

Seats: 26A

Class: Economy (V)

Meals: Food For Purchase

Michael  
Stoker

AAdvantage # [REDACTED]

Ticket # [REDACTED]

## Your trip receipt

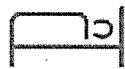


Master Card XXXXXXXXX [REDACTED]

5

### *Michael Stoker*

FARE-USD	\$ 427.91
TAXES AND CARRIER-IMPOSED FEES	\$ 69.39
<b>TICKET TOTAL</b>	<b>\$ 497.30</b>



Hotel offers



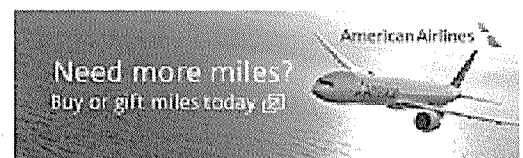
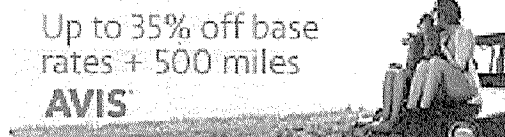
Car rental offers



Buy trip insurance



SuperShuttle





[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



### Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - LAXDCA-No free checked bags/ American Airlines BAG ALLOWANCE -DCALAX-No free

7

checked bags/ American Airlines 1STCHECKED BAG FEE-LAXDCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DCALAX-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LAXDCA-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCALAX-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

If you have purchased a NON-REFUNDABLE fare the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE.. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

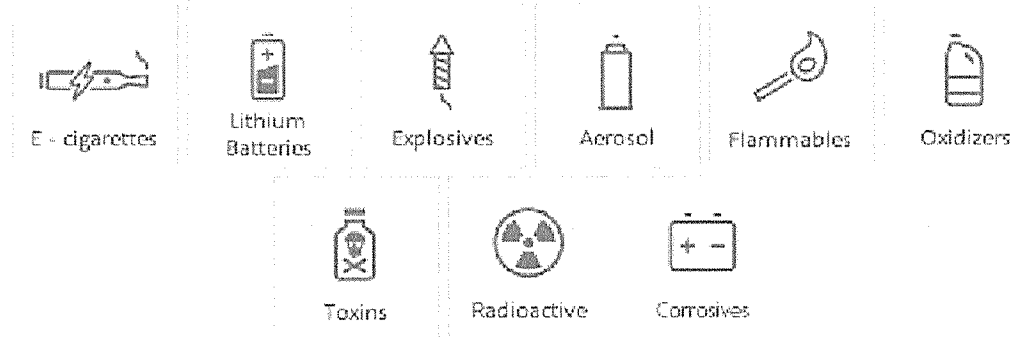
You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on [aa.com](http://aa.com) or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically. Refund Policy>>.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.

### SERVICE & SUPPORT ANIMAL REQUIREMENTS

For tickets issued on or after July 1, 2018, customers traveling with emotional support animals are required to submit documents to our Special Assistance Desk at least 48 hours in advance of travel for cabin accommodation. Your animal must be trained to behave properly in public.

During your journey, if any form of disruptive behavior is observed that cannot be successfully corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols

9

Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

#### **NOTICE OF INCORPORATED TERMS OF CONTRACT**

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and

limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.

## Correa, Laura

---

**From:** Jordan, Deborah  
**Sent:** Monday, March 25, 2019 12:47 PM  
**To:** CARATINI, JOSE  
**Cc:** Ebbert, Laura; Correa, Laura  
**Subject:** RE: Michael Stoker's April 2 Washington DC Trip Approval to fly from a non-duty stations

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Jose,

I approve Mike's starting and ending his trip from So. Cal, with the reimbursement as you've outlined below.

Thank you.

Deborah Jordan  
Deputy Regional Administrator

1

U.S. EPA Region 9 / Pacific Southwest  
75 Hawthorne Street (ORA)  
San Francisco, CA 94105  
[REDACTED]

**From:** CARATINI, JOSE  
**Sent:** Monday, March 25, 2019 12:23 PM  
**To:** Jordan, Deborah [REDACTED]  
**Cc:** Ebbert, Laura [REDACTED]; Correa, Laura [REDACTED]  
**Subject:** Michael Stoker's April 2 Washington DC Trip Approval to fly from a non-duty stations

Hi,

In order to start Michael Stoker's trip to Washington DC from a non-duty station, we need your approval as his supervisor to start and end his trip from Southern California.

Michael Stoker will buy his own airline ticket from LAX to DC.

Reimbursement of the LAX-DC-LAX flights is capped at \$434.60, the cost of a SFO-DC-SFO flights.

2



United

08:46a SFO → 05:00p DCA

Nonstop

5h 14m

06:03p DCA → 09:11p SFO

Nonstop

6h 08m

Govt. fare(s) available / Least Cost Logical Fare

DEPART

✕ Tue, Apr 2 – San Francisco, CA to Washington, DC

RETURN

✕ Fri, Apr 5 – Washington, DC to San Francisco, CA

Fare Options

Free Checked Bags

Refundable

Govt. Contract Discounted  
Rules / Fare Details

View: United

Yes  
Fees may apply



3

Jose Caratini



## **Correa, Laura**

---

**From:** Luebbering, Gregory  
**Sent:** Tuesday, April 9, 2019 11:52 AM  
**To:** Correa, Laura; CINWD Travel  
**Subject:** RE: Michael Stoker 2019-04-02 Trip Memo- Use of personal card to purchase Airline Tix

Laura,  
The request is approved. Please attach a copy of this email to the voucher as support for approval. If you have any questions, let me know.

Thanks.

Greg Luebbering, CPA  
Director  
Cincinnati Finance Center  
US EPA/OCFO/OC/CFC  
[REDACTED]

1

**From:** Correa, Laura  
**Sent:** Monday, April 08, 2019 6:14 PM  
**To:** Luebbering, Gregory [REDACTED] CINWD Travel <CINWD\_Travel@epa.gov>  
**Subject:** Michael Stoker 2019-04-02 Trip Memo- Use of personal card to purchase Airline Tix

Good Afternoon,

Please see attached approvals and receipts for Michael Stoker. If you have any question please let me know. Thank you.

Laura Correa  
Executive Assistant to the Regional Administrator  
[REDACTED]

U.S. EPA, Region 9  
600 Wilshire Blvd.  
Los Angeles, CA  
Mailcode: [REDACTED]

2

**Correa, Laura**

---

**From:** Stoker, Michael B.  
**Sent:** Friday, April 5, 2019 7:46 AM  
**To:** Correa, Laura  
**Subject:** Fwd: Your Friday morning trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

HQ to Airport.

Michael Stoker  
EPA Regional Administrator-Region 9  
Cell [REDACTED]

Begin forwarded message:

**From:** Mike Stoker [REDACTED]  
**Date:** April 5, 2019 at 10:45:42 AM EDT

1

**To:** [REDACTED]  
**Subject:** Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** April 5, 2019 at 10:34:36 AM EDT  
**To:** [REDACTED]  
**Subject:** Your Friday morning trip with Uber

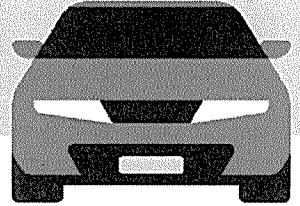
Uber

Total: \$15.90  
Fri, Apr 05, 2019

2

# Thanks for riding, Mike

We hope you enjoyed your ride  
this morning.



## Total

## \$15.90

➔ You earned 31 points on this trip

---

Trip Fare

\$9.23

3

---

Subtotal

\$9.23


Tolls, Surcharges, and Fees 

\$6.67



....  Switch

\$15.90

A temporary hold of \$15.90 was placed on your payment method ....  at the start of the trip.  
This is not a charge and has or will be removed. It should disappear from your bank statement  
shortly. [Learn More](#)

Receipt ID # 2ec3b7de-7c36-48dc-b646-7079bcfddec28

4

You rode with Teklezgi



4.94 ★ Rating

Teklezgi is known for:  
Excellent Service

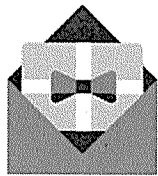
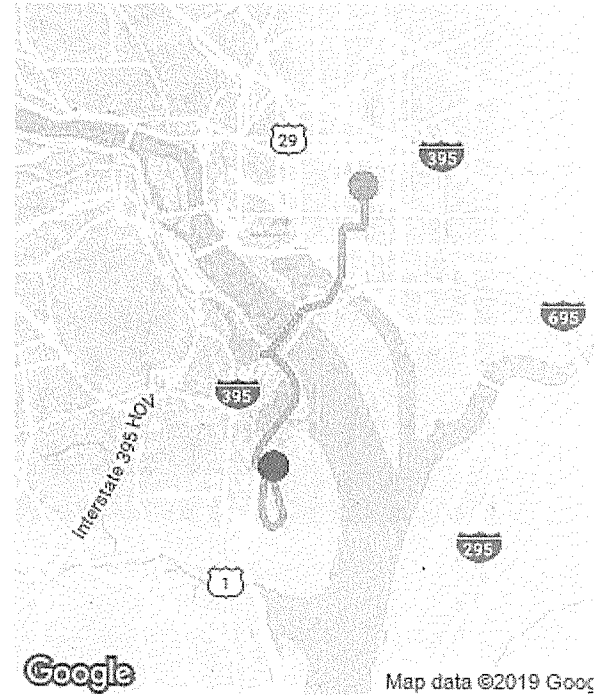
How was your ride?

RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- 10:20am  
Federal Triangle Station, 302  
12th St NW, Washington, DC
- 10:34am  
Terminal B/C Parking,  
Arlington, VA



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code [REDACTED]

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# Uber

---

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**Document Header Information**

Document Type:	Vch	Document Name:	VCH223419
Travel Authorization Number:	TAA06ZBB	Trip Name:	Tour of Navajo Abandoned Uranium Mines
TA Date:	04/23/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	AUTHORIZED
Purpose:	I-SUPERFUND SITE TRAVEL	Document Detail:	Tour of Navajo Nation Abandoned Uranium Mines
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

**Document Information**

Trip Number: 1  
Purpose: Tour of Navajo Nation Abandoned Uranium Mines  
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/14/19	04/15/19	ALBUQUERQUE, NM	1-SUPERFUND SITE TRAVEL	94.00 / 55.00
04/15/19	04/16/19	GALLUP, NM	1-SUPERFUND SITE TRAVEL	94.00 / 55.00
04/16/19	04/17/19	FARMINGTON, NM	1-SUPERFUND SITE TRAVEL	94.00 / 55.00
04/17/19	04/18/19	KAYENTA, AZ	1-SUPERFUND SITE TRAVEL	131.00 / 66.00
04/18/19	04/19/19	FLAGSTAFF, AZ	1-SUPERFUND SITE TRAVEL	119.00 / 66.00

**Document Totals**

Total Expenses:	1,434.83
Reimbursable Expenses:	1,434.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	575.93
Net to Government:	.00
Pay to Charge Card:	858.90

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	399.21	.00
Hotel Tax	74.84	.00
Lodging-PerDiem	553.10	.00
M&IE-PerDiem	332.75	.00
Mileage	20.88	.00
Misc Expense	39.30	.00
Transaction Fees	14.75	.00
Total Expenses:	1,434.83	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines			206.30
LODGE	Courtyard		Albuquerque, NM	94.00
LODGE	Fairfield Inns			94.00

**Trip Itinerary****From: PHX-Phoenix, AZ (USA) (Sky Harbor Apt) TO: SBA-Santa Barbara, CA (USA)****Hotel****Sunday April 14, 2019****Courtyard****1920 Yale Blvd SE Albuquerque NM 87106 505-843-6600**

Apr 14 Checking in: 04/14/2019

Checking out: 04/15/2019

Total Rate: 94.00 USD

**Courtyard****1920 Yale Blvd SE Albuquerque NM 87106 505-843-6600**

Apr 14 Checking in: 04/14/2019

Checking out: 04/15/2019

Total Rate: 94.00 USD

**Tuesday April 16, 2019****Fairfield Inns**

Apr 16 Checking in: 04/16/2019

Checking out: 04/17/2019

Total Rate: 94.00 USD

**Fairfield Inns**

Apr 16 Checking in: 04/16/2019

Checking out: 04/17/2019

Total Rate: 94.00 USD

**Air****Friday April 19, 2019****PHX-Phoenix, AZ (USA) (S to SBA-Santa Barbara, CA (U**

Apr 19 American Airlines 5729

Phoenix, AZ (USA) (Sky Harbor Apt) 04/19/2019 2:26PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Santa Barbara, CA (USA) 04/19/2019 3:54PM

Flight Information

Distance 454 miles

No Seat Assigned

Emissions 177.1 lbs of CO2

Cost 206.30 USD

**PHX-Phoenix, AZ (USA) (S to SBA-Santa Barbara, CA (U**

Apr 19 American Airlines 5729

Phoenix, AZ (USA) (Sky Harbor Apt) 04/19/2019 2:26PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Santa Barbara, CA (USA) 04/19/2019 3:54PM

Flight Information

Distance 454 miles

No Seat Assigned

Emissions 177.1 lbs of CO2

Cost 206.30 USD

**Expenses**

Trip#: 1

Total Non-Per Diem Expenses:		548.98	Total Per Diem Expenses:		885.85
Date	Description	Category	Cost	Pay Method	Per Diem
04/13/2019	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
04/14/2019	Commercial Airfare	Com. Carrier	183.00	PERSONAL	
Comment: Direct Billed. Approval attached.					
04/14/2019	Lodging/Hotel Taxes	Hotel Tax	74.84	GOVCC	
04/14/2019	Lodging/Hotel Charge	Lodging-PerDiem	94.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
04/14/2019	M&IE	M&IE-PerDiem	41.25	PERSONAL	*
04/14/2019	Mileage - Privately Owned Automobile	Mileage	20.88	PERSONAL	
Comment: LA Office to LAX and back 18 miles each way					
04/14/2019	TNC (Uber, Lyft, etc)	Misc Expense	39.30	PERSONAL	
04/15/2019	Lodging/Hotel Charge	Lodging-PerDiem	94.00	GOVCC	*
04/15/2019	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
04/16/2019	Lodging/Hotel Charge	Lodging-PerDiem	94.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
04/16/2019	M&IE	M&IE-PerDiem	55.00	PERSONAL	*
04/17/2019	Lodging/Hotel Charge	Lodging-PerDiem	152.10	GOVCC	*
04/17/2019	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
04/18/2019	Lodging/Hotel Charge	Lodging-PerDiem	119.00	GOVCC	*
04/18/2019	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
04/19/2019	Commercial Airfare	Com. Carrier	206.30	GOVCC	



04/19/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*	
04/23/2019	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:		885.85		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/14/2019	94.00/ 55.00	94.00	94.00	41.25	41.25	
04/15/2019	94.00/ 55.00	94.00	94.00	55.00	55.00	
04/16/2019	94.00/ 55.00	94.00	94.00	55.00	55.00	
04/17/2019	131.00/ 66.00	152.10	152.10	66.00	66.00	
04/18/2019	119.00/ 66.00	119.00	119.00	66.00	66.00	
04/19/2019	119.00/ 66.00	0.00	0.00	49.50	49.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	858.90
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	575.93

**Totals by Label**

EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000ME8.MN090900.	1,434.83
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**Totals by Payment Method**

GOVCC Total	858.90
PERSONAL Total	575.93

**Document History 05/06/2019 Vch: VCH223419**

Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/23/2019	8:14AMEST	CORREA, LAURA S	
PREPARED	04/29/2019	12:00PMEST	CARATINI, JOSE T	
SIGNED	05/01/2019	4:22AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	05/01/2019	8:35AMEST	DRAKE, KERRY Jim	
ADJUSTED	05/01/2019	9:36AMEST	POWERS, JEANNA M	
ADJUSTED	05/02/2019	12:45PMEST	CARATINI, JOSE T	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_





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[Marriott.com/ABQCA](http://Marriott.com/ABQCA)

Michael/Mr Stoker

Business

Room: 314

Room Type: GENR

Number of Guests: 1

Rate: \$94.00

Clerk: YFF

Arrive: 14Apr19

Time: 08:14PM

Depart: 15Apr19

Time: 07:57AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
14Apr19	Room Charge	94.00	
14Apr19	Occupancy Sales Tax	7.40	
14Apr19	City Tax	5.64	
15Apr19	Visa		107.04
Card #: VXXXXXXXXX [REDACTED] ✓			
Amount: 107.04 Auth: [REDACTED] Signature on File			
		<b>BALANCE:</b>	<b>0.00</b>

**Marriott Bonvoy Account # XXX [REDACTED]** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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[springhillsuites.com](http://springhillsuites.com)

Michael Stoker

Room: 208

Update

Room Type: KSTE

Update NM 00000

Number of Guests: 1

Epa

Rate: \$94.00

Clerk: SWM

Arrive: 15Apr19

Time: 04:06PM

Depart: 16Apr19

Time: 08:31AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
15Apr19	Room Charge	94.00	
15Apr19	Occupancy Sales Tax	4.70	
15Apr19	State Occupancy Tax	7.81	
16Apr19	Visa		106.51
Card #: VXXXXXXXXXX [REDACTED]			
Amount: 106.51 Auth: [REDACTED] Signature on File			
This card was electronically swiped on 15Apr19			
BALANCE:		0.00	

**Marriott Bonvoy Account # XXXX [REDACTED]** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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M. Stoker

Room: 422  
Room Type: [REDACTED]  
Number of Guests: 1  
Rate: \$94.00

Clerk:

Arrive: 16Apr19

Time: 05:05PM

Depart: 17Apr19

Time:

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
16Apr19	Room Charge	94.00	
16Apr19	Occupancy Sales Tax	4.70	
16Apr19	State Occupancy Tax	7.76	
16Apr19	Convention and Tourism Tax	2.50	
17Apr19	Visa		108.96
Card #: VXXXXXXXXXX [REDACTED]			
Amount: 108.96 Auth [REDACTED] Signature on File			
This card was electronically swiped on 16Apr19			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Phone (928) 697-3130 • Fax (928) 697-3189

KEYCARD: 1800 [Redacted]	Name [Redacted]	Room number [Redacted]	Room type 111222118 SILVER	If the debit/credit card you are using for charges is attached to a bank or checking account, it will not be placed on the account for the full amount unless amount is on credit to the hotel. Including national insurance, through your date of check-out and not back will not be placed for 72 business hours from the date of check-out or longer at the discretion of our financial institution.
	Address [Redacted]	Departure date 4/18/2019	Room type 111222118 SILVER	
Confirmation Number: 55155219 4/18/2019		Guest subject to applicable rates, including in other times. Please do not have any money or items of value transferred to your room. A policy document is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the individual (company or association) fails to pay for and part of the full amount of these charges. A fee of up to \$100 USD will be assessed for smoking in a non-smoking room. Please ask the front desk for questions of designated outdoor smoking areas.		

date	reference	Description	amount
4/17/2019	1492977	GUEST ROOM	\$162.10
4/17/2019	1492977	CITY TAX	\$9.13
4/17/2019	1492977	NAVAJO NATION TAX	\$12.17
4/18/2019	1493010	V [Redacted]	\$173.40
		TOTAL	\$362.80

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Account no.	Date of charge	Invoice no.
		478033 A
Card member name	Authorization	Initial
Establishment no. and location	Room type & services	
THE HOTEL IS 100% SMOKE FREE. WE LOVE HAVING YOU HERE!!!	Taxes	
	Fee & misc.	
Signature of card member	Total amount	\$362.80
X		



DOUBLETREE BY HILTON FLAGSTAFF  
1175 WEST ROUTE 66  
FLAGSTAFF, AZ 86001  
United States of America  
TELEPHONE 928-773-8888 • FAX 928-773-8865  
Reservations  
www.hilton.com or 1 800 HILTONS

STOKER, MIKE

2019 STATE ST SUITE B

SANTA BARBARA CA 93105  
UNITED STATES OF AMERICA

Room No: 410/NK  
Arrival Date: 4/18/2019 4:57:00 PM  
Departure Date: 4/19/2019  
Adult/Child: 1/0  
Cashier ID: ALICIAMAC  
Room Rate: 119.00  
AL:  
HH #  
VAT #  
Folio No/Che

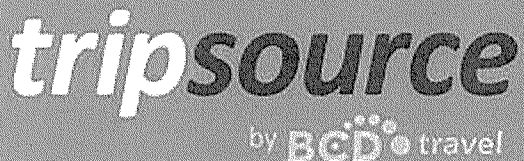
Confirmation Number: [REDACTED]

DOUBLETREE BY HILTON FLAGSTAFF 4/19/2019 4:08:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
4/18/2019	1427266	GUEST ROOM	\$119.00
4/18/2019	1427266	RM - STATE TAX	\$8.21
4/18/2019	1427266	RM - CITY TAX	\$4.82
WILL BE SETTLED TO V [REDACTED]			\$132.03
EFFECTIVE BALANCE OF			\$0.00

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## Albuquerque, NM, United States

Passenger

**STOKER MICHAEL B**

Agency Record Locator

Reference number by traveler

**TAA06ZBB**



## Ticket Receipt

Total Amount: 216.21 USD

Date	From/To	Flight/Vendor	Status
Friday, April 19 2019	PHX-SBA	American Airlines 5729	Confirmed
Operated By MESA AIRLINES AS AMERICAN EAGLE			
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
		*****	206.30 USD
Service Fee Number		Form of Payment	Fee Amount
		*****	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



## Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
04/14/2019	ABQ	Courtyard Airport Marriott	Confirmed	04/14-04/15		
04/16/2019	FMN	Fairfield Inn N Stes Marriott	Confirmed	04/16-04/17		
04/19/2019	PHX-SBA	AA 5729*	Confirmed	02:26 PM/03:54 PM	Economy/G	0PC